



Dart Hawkesbury
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada
Tel (613) 632-5200

Purchasing Receipts

PO No	Supplier	Line Item No	Ref No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
PO37635	SAB002-VC	1	1	Net 30	MACRLICS.125	1/8"" Polycast II Sheet : MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS ""C"" CAST ACRYLIC				2,240		2,240		S000733	Stock	10/17/2017	\$ 3.59 / pcs	0	\$8,050.00	SABIC Polymershapes	
										Total:	2,240		2,240							\$6,417.13	

Plex 10/17/2017 10:14 AM Dart.Plouffe.Sonia



Polymershapes

Certificate of Conformance

1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Date: October 13/2017

Attn: RECEIVING DEPARTMENT
To: DART AEROSPACE LTD.
Address: 1270 ABERDEEN STREET
HAWKESBURY, ON.

Customer P.O. Number: PO37635
Sales Order No: 93032276
Manufacturer's Reference: 1801924
Our Reference: MTL-106195

It is hereby certified that, to the best of Polymershapes Distribution Canada knowledge, the product information provided below conforms to the corresponding information in the possession of Polymershapes Distribution Canada with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to Polymershapes Distribution Canada standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
70 SHTS	PLEX GM CLEAR .118 X 48" X 96"	Batch # 240394

Polymershapes Canada Distribution Inc.

By:

Title:

Quality Coordinator

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37635**

Purchase Order Date 8/31/2017 1:27:52 PM
PO Print Date 9/12/2017

Page Number 1 of 2

Order From :

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : PLAS-TECH
115 APPLEWOOD CRESCENT
CONCORD, ON L4K 5C1
CANADA

E-MAILED
SEP 14 2017

Contact Name
Vendor Phone 800 267 1575

Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	MACRLICS.125	1/8" Polycast II Sheet	10/19/2017 Yes 10/19/2017		2,240.00 sf	\$3.59	\$8,050.00

MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC

70 SHEET OF 48" X 96"

Line Total: \$8,050.00

4	71401-45	PROCUREMENT QUALITY CLAUSES	10/19/2017	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

SPT-10-17

Status: Receiving

Part: **MACRLICS.125**

Created: 10/17/17 10:05 AM DART.PLOUFFE.SONIA



Serial No: **S000733**
Printed By: Plouffe, Sonia 10/17/17 10:04 AM

Note:

9/12/2017



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Hawkesbury, ON K6A 1K7
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Page Number 2 of 2

Order From :

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To :

PLAS-TECH
115 APPLEWOOD CRESCENT
CONCORD, ON L4K 5C1
CANADA

Contact Name

Vendor Phone 800 267 1575

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Line Total: \$0.00

PO Total: \$8,050.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.